

CITY OF LEMON GROVE

"Best Climate On Earth"

Community Development Department

May 8, 2008

Housing & Community Development Housing Policy Department 1800 3rd St. Sacramento, CA 95811-6942 HOUSING POLICY DEVELOPMENT, HCD

MAY 1 2 2008

Re: FY 2006 and FY 2007 Two Year General Plan Annual Progress Report

To Whom It May Concern:

Enclosed is the City of Lemon Grove's two year General Plan Annual Progress Report for FY 2006 and FY 2007. Both the Lemon Grove Planning Commission and City Council have reviewed and accepted the Report by resolution.

Please let me know if you have any questions, comments or concerns.

Sincerely,

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Enclosures:

1. FY 2006 and FY 2007 Two Year General Plan Annual Progress Report

3232 Main Street Lemon Grove California 91945-1705

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		FY 2006 / FY 2	007 General F	FY 2006 / FY 2007 General Plan Annual Progress Re	0	s 7.	_	-	MAY 1 2 2008
Community Development Short-term	Element Policies	Task	Mitigation Measure	Funding	Not Started	In progress	On-going	Completed	Status
Consistent Zoning Ordinance	tenthen state with special control of the state with the special control of the state with the state of the s	Initial Update of the Zoning Ordinance.	4.1-2	General Fund			X		The City revises the Development Code on an ongoing basis to address changes in the community.
STA 1, Downtown Village		Prepare a specific plan for the Downtown Village.	4,1-5	General Fund				X	The City Council adopted the Downtown Village Specific Plan and is receiving conceptual development plans from Developers.
Improve Image of General Business Areas		Require aesthetic improvements as conditions of planned development and discretionary permits.	(100)	Property Owners, Business Operators			Х	•	All discretionary permits are required to comply with City Standards. These standards may include landscaping, screening and other aesthetic improvements.
Improve Image of Federal Boulevard Industrial District	1.5,4.1,4.4, 5.3	Strongly encourage property and business owners to ameliorate dilapidated properties in highly visible industrial district areas.		Property Owners, Business Operators, General Fund, City Redevelopment Fund			X	~ ~	New businesses relocating along Federal Blvd. are encouraged and in some cases required to improve their business sites.
East Broadway	1.6	Plan for development compatible with the SR-125.		General Fund	X			CB	Because of the recent completion of SR-125, the City has not had an opportunity to fully evaluate the impact of the new freeway within the East Broadway Area.
Inviting Gateways	5.2	Establish identifiable gateways and community boulevards evoking a sense of arrival.		Developers, General Fund, Redevelopment Funds		X		g e 7	The City continues to search for opportunities to enhance gateways and seeks adequate funding where feasible. The City may require the development of various gateways in conjunction with the development of the STA 1 area.
Pleasant Freeway Image	1.5,4.4,5.3	Improve the view from the freeway and encourage people to visit the City.	,	Property Owners, Business Operators, Caltrans	Х) Q	Caltrans has removed the SR94 Enchancement project from its current budget. The City will participate in this project should it be included in a future CALTRANs budget.
Design Review	5.1, 5.5	New development should positively contribute to enhanced community aesthelics. Revise the Development Code to establish minimum design standards for all land use types.	4.1-3	Developers, General Fund			X	5 -	The City has not adopted design standards, but the City continues to review development design to ensure it positively contributes to and enhances community aesthetics.
Beautified Trolley Corridor	5.1, 5.2, 5.4	Beautity the trolley corridor to increase visual qualities and encourage trolley ridership.		General Fund, MTS Annual Maintanence funds				X	The City has completed Phase II of the Trolley Corridor landscaping project and maintains the Corridor through MTS funds.

							neighborhood.		
The City has not received any development proposals in this area.				ent set- x	Developers, Redevelopment low/mod income housing set aside fund	4.1-11	Strive for residential development within the existing Skyline neighborhood commercial area that is compatible with the architecture and scale of the surrounding	1.1,2.1,2.3, 2.4,5.5	Reversion of Skyline Drive Neighborhood Commercial Area
The City has not received any development proposals in this area.				X	Developers, Property Owners	- Control of the Cont	Policy Conformity	1.1,1.2,2.2, 2.3	Eastern Central Avenue STA VIII
SR-125 has been completed and the design of the City's streets were incorporated into the SR-125 plan.	X				Caltrans		Work with Caltrans, area properly owners, and other interested groups to monitor the relationship between SR-125 and the City's system of streets.	1.6	SR-125 On-ramp Planning area STA VII
The previous discussions with a developer for this area did not proceed and there is currently no development proposal.		1		X	Property Owners, Developers		A geotechnical study & incorporation of appropriate measures to protect the stability of the steep embankment, traffic study.	1.1,1.4	Central Lemon Grove Ave, STA VI
The specific plan will be developed in coordination with a future project in that area.	· · · · · · · · · · · · · · · · · · ·			X	Developer	4.1-8	A master plan for STA IV addressing density, buffer open space, visual character.	1.1,2.1	Western Central Avenue Residential
A specific plan will be developed in coordination with a future project in this area. Several developers have expressed interest in redeveloping this area.			X		Developer, City General Fund, Community Development Agency	4.1-6	A specific plan for STA II Massachusetts Station.	1.1,2.1,2.2, 2.4,5.2	Massachusetts Station
Landscape median improvements have been completed on Lemon Grove Avenue and some on Broadway. The buildings on the north side of Broadway in the Downtown Village have been improved with façade improvements, signs and additional landscaping.	×		***************************************		General Fund		Designate Broadway and Lemon Grove Avenue as community boulevards and consider embellishing with distinctive landscaping, directional signage and banners.	5.2, 5.3	Community Boulevards
Status	Completed	On-going	In progress	Not Started	Funding	Mitigation Measure	Task	Element Policies	Community Development Long-term

The City's code enforcement continually enforces the abandoned vehicle, weed abatement and waste control ordinance.					General Fund		Encourage clean and safe neighborhoods by enforcing the Abandoned Vehicles, City Weed Control & Waste Matter Ordinance.	1.1	Clean and Safe Neighborhoods
Automobile dealerships and automotive service centers are encouraged to locate along Federal Blvd and in areas zoned for General Commercial uses which are not adjacent to residential zones.		X			Business Operators		Future activity in STA V shall only permit car dealerships and related automotive services and shops and require measures to reduce impacts to nearby residents.	1.3,4.1,4.2	Federal Boulevard Automobile Sales District
All development projects proposed within the STA III area are required to conform to regulations outlined within the General Plan and the Development Code. There have been some discussions with developers for potential redevelopment in this area.		X			Developers	4.1-7	Ensure that future development within STA III, Regional Commercial substantially conforms to the policies outlined in the General Plan.	1.3,4.1,4.2, 5.5	Regional Commercial STA III
All development projects are reviewed for compliance with the General Plan.		X			Developers	4.1-1	Require all development projects to conform to the Land Use Plan and other relevant goals, objectives and policies established in the various General Plan Elements.	1.1 -1.6,2.1 - 2.5, 3.1,3.2,4.1, 4.2	Implementation of the Community's Development Goals
Status	Completed	On-going	In progress	Not Started	Funding	Mitigation Measure	Task	Element Policies	Community Development On-going
LAFCO is not proposing or encouraging adjustments to the City boundaries at this time.				X	General Fund		Consider adjusting the City boundaries to better reflect the school district boundaries, natural features and the circulation network.	6.1, 6.2	City Boundaries Adjustment
The initial phases of the Civic Center landscape enhancements at City Hall were completed in November of 2005. The City is currently considering the purchase of the MacGregor House on the adjacent property to the north of City Hall for inclusion into the Civic Center campus.		X			General Fund, Bond Revenues, Private Endowments, Redevelopment Funds, Fundraising Programs	4.1-13	Plan for the development of the Civic Center.	1.2,3.1,3.2, 5.1,5.4,5.5, 5.6	Civic Center
Status	Completed	On-going	In progress	Not Started	Funding	Mitigation Measure	Task	Element Policies	Community Development Long-term

Grove Days, summer concerts and outdoor bonfires.	<u> </u>			General Fund		Continue to sponsor and co- sponsor community events.	3.2,3.3,3.4	Public Events
All new multifamily development projects are reviewed for aesthetic appeal, compatibility with the surrounding areas and conformance with the General Plan and Development Code.	X			Developers	4.1-2	Future projects should provide quality housing opportunities and uplift the aesthetics of surrounding areas.	1.1,1.2,2.2, 2.3,5.5	Compatible Condominium and Apartment Development
The City is currently consulting with developers regarding the development of the Downtown Village area. All projects are reviewed for conformance with applicable specific plans.	X			Developers		Encourage turther development within the Downtown Village Specific Plan and Broadway Commercial Project Specific Plan areas.	1.3	Existing Specific Plans
The City supports the redevelopment of the commercial areas within the City.	X			Developers		Actively support and promote redevelopment within the general business areas with office buildings for professional services in addition to new facilities for manufacturing and commercial operations.	1.4,1.6,4.1, 4.3,4.4	Revitalization of General Business Areas
The City monitors all retail commercial activity within the City.	X			Developers, Business Operators, Community Development Agency		Continue to monitor the Broadway retail commercial activity outside of the STAs and support redevelopment.	1.2,1.4,4.1, 4.2,4.1	Broadway Retail Commercial
All complaints regarding the operation of a treatment facility or group home are followed up by the Code Enforcement Department. The Community Development Department has completed a map of day care facilities.	X		a de la composition della comp	General Fund		Monitor residential treatment facilities and group homes present in the neighborhoods to help minimize nuisances.	7.7	Compatible Institutional Uses in Neighborhoods
All Home Occupation businesses require a permit and are reviewed to ensure compliance with the Develoment Code. Any complaints received are inspected by the Code Enforcement Department.	X			General Fund		Continue to enforce the Home Occupation Ordinance which establishes specific restrictions.	1.1	Compatible Home Occupations in Neighborhoods
Status	On-going Completed	In progress	Not Started	Funding	Mitigation Measure	Task	Element Policies	Community Development On-going

Community Development On-going	Element Policies	Task	Mitigation Measure	Funding	Not Started	In progress On-going	Completed	Status
Community Outreach	3.4	Strive to implement outreach programs.		General Fund and Community Development Agency Fund		X		The City utilizes its semi-annual City newsletter and the City website as an outreach medium along with public notices of all new discretionary development and redevelopment.
Business Growth	4.1,4.2,4.3, 4.4,4.5	Encourage business growth through proactive strategies.		General Fund, Developers		Х	<u> </u>	The City and Chamber of Commerce continues ongoing communications with the business community. The redevelopment agency encourages business growth.
Light and Glare	5.5	Review all new development projects to determine if the projects will have adverse light and glare impacts.	4.6-1	Developers		Х		All projects are reviewed for compliance with light and glare regulations.
Participation in Regional Planning	6.1,6.2	Represent the community's best interest and play a pro-active role in developing regional planning strategies.		General Fund		X		The City regularly participates in regional planning activities through SANDAG.
Attractive Public Areas	1.1,1.2,5.4	Beautify the City through maintaining landscaping.		General Fund		X		The Grounds Division of the Public Works Department maintains landscaping throughout the City.
Housing Element Implementation	2.3,2.4	Continue attempting to implement the Lemon Grove Housing Element, and periodically update the element to reflect population and development trends as required by state law.	4.3-1	General Fund			X	The City continues to implement the completed 2005-2010 Lemon Grove Housing Element.
Revitalization of Federal Blvd Industrial District	1.5,4.1,4.4	Promote revitalization of the Federal Boulevard industrial district.		General Fund, Business Operators		X		The Community Development Agency considers redevelopment opportunities within the Federal Blvd industrial district.

Mobility Element Short-Term (1996 - 2000)	Element Policies	Task	Mitigation Measure	Funding	Not Started	In progress	On-going Completed	Status
Citywide Street Inventory	1.1,1.3,1.5, 1.6	Maintain & update the Citywide Street Inventory as needed, initially using information and data from the City's Mobility Element and expanding to provide a comprehensive computerized on-line roadway facility data base.		General Fund			X	The City has developed a pavement management system. The condition of roadways has been mapped and pavement repair is scheduled as funding allows.
Traffic Impact Assessment	1.6	Establish guidelines for Traffic Impacts Report.	4.2-13	General Fund		.,	<i>X</i>	The City uses both the Institute of Transportation Engineers and the City of San Diego's traffic standards. Traffic Impact Reports are required in all discretionary projects as required by the City Engineer.
Neighborhood Traffic Control	1.2,1.3	Monitor local street traffic in neighborhoods adjacent to Skyline Drive, Central Avenue and San Miguel Avenue.		General Fund			X	The City conducts annual traffic counts in these areas.
Traffic Signal Coordination and Optimization	1.2	Consider conducting a signal timing optimization and coordination study to improve traffic flows on Broadway and the adjacent cross-street intersections.	4.2-12	General Fund, Congestion Management and Air Quality Program			X	Rick Engineering has developed traffic signal timing plans. A system to interconnect all traffic signals was installed. The signals are preempted by the Trolley. A traffic corridor study was developed for Massachusetts Ave. and is being analyzed and inplemented.
Street Access Guidelines	1.2,1.3,1.6	Evaluate the merit and feasibility of instituting street access guidelines consistent with roadway functional classification.		General Fund	Χ			The City uses the San Diego Regional Standards for street access.
Truck Routes	1.1,1.3,1.5	Anticipate designating a system of truck routes utilizing Major Roads and Federal Blvd.		General Fund			X	The City Council adopted designated Truck Routes through the City of Lemon Grove on November 7, 2000.
Massachusetts Avenue/ Lemon Grove Avenue Intersection	1.3,1.5	At the intersection of Massachusetts Ave. and Lemon Grove Ave., prioritize implementing the planned improvements, including roadway striping and median modifications as adopted by the City Council.	4.2	General Fund			×	The roadway striping has been completed. The median modifications have been completed.

An update of the Bikeway Master Plan was adopted. Staff is incorporating bike facility project priorities into the Capital Improvement Program (CIP).			X	General Fund, Developers		Strongly consider adoption of the Bicycle Facilities Sub-Element as the Bikeway Plan for the City of Lemon Grove.	3.1,3.2	Bikeway Implementation and Funding
The SR-125 has been completed	X			State Highway Funds		In coordination with Caltrans, monitor the construction of SR- 125 .	1.2,1.4	Construction of State Route 125
Fencing has been installed at key locations along Lemon Grove Avenue and the Trolley tracks. The City is also coordinating with MTS on providing directional or safety signage.		^	<i>X</i>	General Fund		Coordinate with MTS in evaluating the need to provide additional signage or pavement markings to safely direct traffic flow and delineate stopping points at the following rail crossings: Massachusetts, San Miguel, Central, Broadway & North Ave.	1.9	Trolley Crossings
The City has constructed sidewalks along Kempl Street, Madera Street, Central Avenue, Massachusetts Avenue and Canton Drive. The City has installed several pedastrian ramps and conducted various sidewalk repairs at various locations.	^	X	1	General Fund, TDA Funds, Safe Routes to Schools, CDBG	4.2-6	Consistent with the policies and objectives of the Mobility Element, encourage the provision of sidewalks on one or both sides of the streets where feasible, especially between activity centers such as schools, transit stops, parks, and the downtown commercial area. Provide an inventory of existing pedestrian facilities to assist in identifying deficiencies.	4.1,4.2,4.4	Sidewalk Improvement Program
Rick Engineering has developed traffic signal timing plans. A system to interconnect all traffic signals was installed. The signals are preempted by the Trolley. A re-alignment of the Lemon Grove Ave. SR-94 off-ramp is under development and will allow traffic to access the SR-94 west of the trolley tracks.		X		General Fund, Community Development Agency Funds, Prop 1b Funds, Transnet		Plan to conduct a detailed traffic operational study for the purpose of identifying traffic signal phasing improvements in conjunction with the Trolley.	1.2,1.3	Lemon Grove Ave, State Route 94 Intersection
Completed	Completed	On-going	Not Started	Funding	Mitigation Measure	Task	Element Policies	Mobility Element Short-Term (1996 - 2000)

Mobility Element Short-Term (1996 - 2000)	Element Policies	Task	Mitigation Measure	Funding	Not Started	In progress	On-going	Status Status
Pedestrian Linkage	4.2,4.4	City should encourage the provision of a pedestrian linkage as a condition of new development in STA IV, West Central Residential.	1 1	General Fund		X		The City is currently discussing the development of this area with a developer. The City will ensure that future development of this area will include pedestrian linkages as required by the General Plan. The City continues to install sidewalks when funds are available.
Review Parking Standard	5.1,5.2,5.4	Conduct a review of current parking standards with a particular locus on mixed-use and transit.		General Fund			X	The adoption of the Downtown Village Specific Plan includes modified off-street parking standards consistent with mixed-use transit oriented development.
Downtown Village Parking	5.3	Provide additional directional signage to direct drivers to the off-street parking areas located to the rear of buildings in the Downtown Village.	4.2	General Fund				X Directional signage has been provided.
Evaluation of Parking Alternatives	5.1,5.4,5.6	Evaluate alternatives to increasing the supply of parking in areas where parking is proposed for elimination. This effort should be coordinated with the development of Street Access Guidelines.	4.2-7	General Fund	X		Mada Marka Mar	Staff will coordinate this task with the development of Street Access Guidelines. The City currently uses the City of San Diego's Street Access Guidelines.
Regional Coordination	All	Continue to support and participate in regional transportation planning programs through SANDAG.	4.9-12	General Fund			X	Staff continues to support and participate in regional transportation planning programs through SANDAG.
CMP Compliance Program	1.6	Determine City compliance to the Congestion Management Program requirements using the self-certification process every two years.		General Fund			X	The City is complying with the Congestion Management Program which was self-certified on September 22, 2003.

General Fund
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Federal,State,SANDAG, City General Fund
Funding Not Started In progress

Mobility Element On-going On-g	Staff will consider several different program types.				General Fund		Undertake an aggressive program to encourage Lemon Grove commuters to utilize alternative transportation modes.	2.1,2.2,3.2	Promotion of Alternatives Modes
relement Element Policies Promote the provision of comprehensive transit services to residents by coordinating with continued operation of bus noutes and including mixed-use through the city. Encourage new development to incorporate design new development to incorporate design features which pomorte treasit utilization, including mixed-use residential/commercial comprehensit utilization, including mixed-use residential/commercial components. Stop stop alternative design ement Program 2.1 Study alternative design program. Continue to promote the provision of special needed permate the provision of special needed permate the provision of special needed permate the provision in Lemon Giove. General Fund X Semination needs of completed transportation for the elderly and disabled population in Lemon Grove.	Status)		and the state of t	Mitigation Measure	Task	Element Policies	Mobility Element Long-Term & On-going
relement Element Policies Poincies Mitigation Funding ted essing the Policies Pomote the provision of compehensive transit services to residents by coordinating with Mrs and SANDAG for the continued operation of bus routes and trolley service through the city. Encourage new development to incorporate design features which promote transit utilization, including mixed-use residential/commercial components. Stiop Stiop alternative design schemes for the City bus sheller program.	The City provides funding to Senior Programs operated by Catholic Charities. There are four programs available to seniors and the disabled. Three transportation programs and one nutrition program.	X		! 	General Fund, TDA, FTA		Continue to promote the provision of special needs transportation for the elderly and disabled population in Lemon Grove.		Transportation needs of the Elderly and Disabled
relement Element Policies Mitigation Mitigation Funding Suppose some of the provision of comprehensive transit services to residents by coordinating with MTS and SANDAG for the continued operation of bus routes and trolley service through the city. Encourage new development to incorporate design features which promote transit utilization, including mixed-use residential/commercial components. Mitigation Measure Funding Supposition of Measure Supposition of Supposit	Staff considers alternative designs and coordinates with MTS on the alternatives.	X			General Fund	4.2-3	Study atternative design schemes for the City bus shelter program.	2.1	City Bus Stop Enhancement Program
r Element Element Policies Mitigation Funding tarted so go let the provision of comprehensive transit services to residents by coordinating with MTS and SANDAG for the continued operation of bus routes and trolley service through the city. MIS are so go let to provision of comprehensive transit services to residents by coordinating with MTS and SANDAG for the continued operation of bus routes and trolley service	Staff encourages the incorporation of design features that promote transit utilization.	X	, , , , , , , , , , , , , , , , , , , ,		General Fund	2.3	Encourage new development to incorporate design features which promote transit utilization, including mixed-use residential/commercial components.	2.3	Transit Supportive Development
Element Element Task Mitigation Funding Started In progress On-going Completed	The City coordinates with these agencies monthly to discuss continued service and various issues.	X			General Fund		Promote the provision of comprehensive transit services to residents by coordinating with MTS and SANDAG for the continued operation of bus routes and trolley service through the city.	2.1	Comprehensive Transit Service
	Status	·		ļ	The state of the s	Mitigation Measure	Task	Element Policies	Mobility Element On-going

Helix has completed a number of water facility repairs and upgrades within the City.		Х			Helix Water District	4.5-1	Work closely with the Helix Water District to help identify faulty lines or capacity deficiencies and facilitate the construction of improvements.	1.1,1.2	Water Infrastructure Maintenance
A volunteer assistance program is in place, but has not been expanded to include community facility's workers or members.		X			School District		To expand volunteer assistance at local schools, help the school at local schools, help the school districts coordinate a volunteer program involving local civic organizations, churches and businesses.	6.1,6.3	Community Volunteers in Local Schools
The Sanitary Sewer Master Plan was completed in 2007. A long range capital improvement program for sewer facilities has been completed and sewer repairs and linings have been conducted as budgeted and scheduled.		X	<u>. </u>		Sanitation District General Fund	4.5-8	Identify damaged and deteriorated lines using existing television camera study data and attempt to develop a long-range improvement plan.	1.3	Sewer System Upkeep and Planning
Status	Completed	On-going	In progress	Not Started	Funding	Mitigation Measure	Task	Element Policies	Public Facilities Short-term
The City has obtained OTS and TDA funds for a Bicycle Safety School which is being conducted on an on-going basis by the Sheriff's Department		Х			General Fund, TDA Funds, OTS Funds		Aggressively promote the Bicycle Safety Awareness Program as established in the Bikeway Plan.	3.4	Bicycle Safety Awareness Program
Changes in the administration of the bike locker system have resulted in an adequate supply of bicycle lockers at the trolley stations. The City has installed bike racks in all of the City Parks.	X				General Fund	3.3	Promote the provision of additional bicycle lockers at trolley stations and park-and-ride lots to provide additional opportunities for this alternative mode utilization for commute trips.	ડ. ડ	Bikeway Storage Facilities
Status	Completed	On-going	In progress	Not Started	Funding	Mitigation Measure	Task	Element Policies	Mobility Element Long-Term & On-going

Staff requires that all developers coordinate their projects with the power providers prior to approval.	X		Power Providers	4.5-15	Depending on the scale of the proposed project, require that developers coordinate with the power providers to identify service requirements and any necessary infrastructure improvements.	2.7	Power Service for New Development
Recent increases in electrical rates are likely to prompt new interest in this area. The City does not anticipate pursuing this goal due to local government constraints.		X	Power Providers		Coordinate closely with service providers wanting to enter the local power market.	2.1	Coordinated Power Service
All construction projects are reviewed for opportunities to connect properties to the sewer system.	X		Property Owners		To reduce the potential for public health problems, strive to continue reducing septic system use.	1.3	Reduced Septic System Use
City Personnel meets with the Metro JPA and Metro TAC members on a monthly basis to discuss long-range wastewater treatment planning programs.	X		State funding and the General Fund	4.5-10	Evaluate options for participating in long-range wastewater treatment planning programs to better represent the City's interest and help identify appropriate uses for reclaimed water.	1.4	Wastewater Treatment /Reclamation
All new development and redevelopment projects are required to coordinate sewer services which are monitored and regulated by the Lemon Grove Sanitation District	X	ore consistent and the second	Developers	4.5-9	For proposed development and redevelopment projects, require developers to coordinate with the Lemon Grove Sanitation District.	1.3	Sewer Service for New Development
` "	X		General Fund	4.5-3	Endeavor to participate in Helix Water District's long-range and master planning programs to ensure that the City's needs are fairly represented.	1.1,1.2	Water Facility Planning
All developers are required to coordinate proposed development with the Helix Water District.	X		Developers, Helix Water District	4.5-2	For proposed development and redevelopment projects, require developers to coordinate with Helix Water District.	1.1,1.2	Water Service for New Development
Status	In progress On-going Completed	Not Started	Funding	Mitigation Measure	Task	Element Policies	Public Facilities Short-term

In 2004, the City reinstated the Lemon Grove Fire Dept. for fire services.	X		General Fund	4.4-1	Continue to use service standards to determine the adequacy of emergency fire protection service.	5.1,5.2	Fire Protection Service Standard
The City hosts the annual clean-up day with disposal by EDCO offered free to residents. The City also sponsors residential household hazardous waste and electronic waste recycling events. The City also educates residents and businesses regarding recycling.	X	:	Household Hazardous Waste (AB939) Fee		Continue to co-sponsor an annual clean-up day with the solid waste service providers, giving residents the opportunity to properly dispose of large bulky items.	4.1	City Beautification
The City contracts with EDCO for the City's solid waste collection and disposal services.	X		Solid Waste Collection Franchise Fee	4.5-11	Maintain regular solid waste collection services to safeguard public health and local aesthetics in part by contracting with a suitable service provider.	4.1	Ξ.
All telecommunication facilities are required to obtain a Conditional Use Permit or Minor Use Permit and are required to blend in with the surrounding area by incorporating appropriate design features.	X	1	Telecommunication Providers		To avoid community impacts require that providers co-locate new cellular and wireless facilities with existing utility infrastructure.	3.2	Wireless Facilities
The City has processed and approved several telecommunication projects.	X		Telecommunication Providers, Developers, General Fund		Urge telecommunication service providers to install advanced communication facilities in Lemon Grove.	3.1	State-of-the-art Telecommunication Services
Most new and redevelopment projects are required to underground utilities. The City coordinates with SDG&E on the undergrounding of utilities within City rights-of-way through their utility undergrounding program.	X		SDG&E, other utility providers		Study options for designating major streets for underground lines, and underground other utility lines along the streets with the appropriate providers.	2.2	Underground Power Lines
Status	On-going Completed	Not Started In progress	Funding	Mitigation Measure	Task	Element Policies	Public Facilities On-going

Public Facilities On-going	Element Policies	Task	Mitigation Measure	Funding	Not Started	In progress On-going	Completed	Status
Adequate Fire Department Staffing and Equipment	5.1,5.2	Expand the Fire Department staff and upgrade equipment as needed to maintain the service standard and safeguard public safety.	4.4-2	General Fund, CDBG		X		The Lemon Grove Fire Department continues to analyze facility and personnel expansion needs.
Automatic and Mutual Aid Agreements	5.1,5.2	Continue automatic and mutual aid agreements with the fire departments in the surrounding communities.	4.4-3	General Fund		X	^	The City continues to participate in Automatic and Mutual aid fire safety agreements.
Law Enforcement Service Standards	4.3	Continue to use service standards to determine the adequacy of emergency law enforcement service.	4.4-4	General Fund		X		The City continues to use the County Law Enforcement Service Standards to determine adequate service levels for the citizens of Lemon Grove.
Sufficient Law Enforcement Service	5.3	When the City renews the service contract with the Sheriff's bepartment, consider whether the contracted staffing levels reflect local service standards demographics and crime trends.	4.4.5	General Fund		X	~	The City examines the level of services and the City's need prior to renewing the Sherifts contract.
Local Sheriff's Office	5.3,5.4	Work with the Sheriff's Department in future years to maintain the local station.		General Funds		X		The City addresses this issue during the Sheriff's Department annual contract renewal process.
Retired Volunteer Senior Patrol (RVSP)	5.3,5.4	Continue to support the Retired Volunteer Senior Patrol (RSVP) program and help recruit new members.		Sheriff's Department		X		The City continues to support the Retired Senior Volunteer Patrol program.
Community Participation	5.3,5.5	Encourage the Fire and Sheriff's Departments to actively participate in all facets of the community, including involvement in business, senior and youth activities.		General Fund		X		The Sheriff and Fire Department continue to participate in community events and training. Examples are: Concerts in the Park, Lemon Grove Days, Business Crime Prevention, Adult Crossing Guards, and Student Safety Patrol.

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On-going	Policies	Task	Measure	Funding	Not Sta	In prog	On-go Comple	Status
School Facilities	6.1	Work closely with the Lemon Grove School District to determine any existing or projected facility and service inadequacies and help develop appropriate strategies to remediate deficiencies. Require developers to coordinate the payment with the school districts.	4.4-6	Lemon Grove School District, Grossmont Union High School District, Development Impact Fees		v	X	The City and the Lemon Grove School District have been working closely to find more efficient and cost effective ways to provide services. Joint projects include Lemon Grove School Field Improvements, Sidewalk construction near schools, School safety & bike programs and collaboration on grants. All development over 500 square feet are required to pay school impact fees to the school districts prior to issuance of building permits.
Co-Sponsored Youth Programs	6.1,6.2	With Lemon Grove School District and Grossmont Union High School District, co-sponsor recreational and educational programs for area youth to the extent feasible.		General Fund, School Districts		v	X	The City sponsors an after school program for elementary and middle school children. City facilities are used for various school sponsored events by the Lemon Grove School District and the Grossmont Union High School District. The Lemon Grove middle school uses the recreation center for their P.E. classes during the day.
Attractive and Well- Maintained Campuses	6.1,6.3	Help the Lemon Grove School District organize campus clean- up days in conjunction with local parents, students, civic groups and businesses		Lemon Grove School District, Civic Organizations, Local Businesses		V	X	The City directs community volunteers to provide clean-up projects to the District.
Safe Schools	6.1,6.2,6.4	Coordinate with the local school districts to evaluate student safety.		School Districts, Sheriffs Department, General Fund			X	The City constructed the Central Ave sidewalks through the "Sale Routes to School" program in 2005. The City continuously coordinates with the school district through a coolaboration committee to evaluate student safety and other items of joint interest.
Library Planning	7.1	Participate in San Diego County Library planning programs to ensure that the Lemon Grove Library is adequately furnished with books, facilities, and state-of- the-art information services.	4.4-7	General Fund		V	X	Friends of the Library and the City ensure the library is adequately furnished.
Promote Community Literacy	7.1	Endeavor to co-sponsor outreach events and literacy programs with community entities like the Lemon Grove Library and Friends of Lemon Grove Library.		General Fund			X	The City uses its semi-annual news letters, the City website and annual community events to assist in outreach events for these community entities.

Public Facilities On-going & Long-term	Element Policies	Task	Mitigation Measure	Funding	Not Started In progress	On-going	Completed	Status
New Central Location	7.2	Plan to move the library to a larger facility in the planned civic center identified in the Community Development Element to heighten its accessibility and prominence in addition to accommodating future growth.		General Fund, County Library	X			The City conlinues to explore development opportunities that could include a library.
Safety Short-term	Element Policies	Task	Mitigation Measure	Funding	Not Started In progress	On-going	Completed	Status
Improve Federal Boulevard Drainage	2.1, 2.2 ·	Study the infrastructure required to reduce the area subject to the 100-year flood, and investigate funding options to construct the improvements. Coordinate improvements with the City of San Diego.	4.15-1	Bond Revenue, City General Fund Assessment District			X	The City completed this work in 2005.
Participation in the Federal Flood Insurance Program	2.1, 2.2	To allow local property owners to obtain federal flood insurance, consider participating in the National Flood Insurance Administration program administered by the Federal Emergency Management Administration.	4.15-2	City General Fund		X		The City participates in the National Flood Insurance Administration Program.
ardou isport	4.1, 4.3	In coordination with the County Hazardous Materials Management Division and the Lemon Grove Fire Department, strive to establish routes for the transport of hazardous materials.	4.15-13	City General Fund	X	THE PROPERTY OF THE PROPERTY O		The City will research the feasibility of establishing these routes.

FEMA authorized funding for a slope stabilization project along the south side of a portion of Federal Blvd. Staff meets with residents as needed to assist them with slope stability issues.		X		Property Owners, General Fund and Grants	4.10-4	Evaluate the feasibility of monitoring and mapping slope failures and assisting property owners to plan remedial actions.	1.1, 1.3	Slope Stability
Environmental Assessment is conducted on all development projects as required by the California Environmental Quality Act.	· · · · · · · · · · · · · · · · · · ·	. X		Developers	4.10-3	Through the environmental review process required by the California Environmental Quality Act, assess potential geologic hazards created by new development projects and require appropriate mitigation measures to reduce the risk to acceptable levels.	1.1, 1.9	New Development without Geologic Hazards
The City's Building Department enforces current building codes.		X		City General Fund, Private Property Owners	4.10-2	For existing development, strive to enforce current building codes to reduce the potential for structural failure during an earthquake. Require improvements where necessary to bring buildings up to code.	1.1, 1.2	Safe Buildings
The City provides training to staff in emergency response. Earthquake preparedness literature is available to residents at City Hall and the Fire Department.	^	X		City General Fund, Corporate Sponsors	4.10-1	Attempt to initiate an earthquake and preparedness program.	1.1, 1.2	Earthquake Preparedness and Education
Status	Completed	In progress On-going	Not Started	Funding	Mitigation Measure	Task	Element Policies	Safety On-going
These issues are addressed as needed. The Sheriff's Department informs the City of any problems associated with crime at the local Trolley Stations.	^	Х		MTS, General Fund	4.15-20	Coordinate with MTS to identify methods to reduce crime around the local trolley stations.	5.2, 5.3	Safe Trolley Corridor
	Completed	In progress On-going	Not Started	Funding	Mitigation Measure	Task	Element Policies	Safety Short-term

				1
Reduced Fire Hazard in Older Structures	Adequate Water Flows for Fire Suppression	Community Risk Reduction	Adequate Drainage for New Development	Safety On-going
3.1, 3.3	3.2, 3.3	3.1	.2	Element Policies
Encourage conformance to existing codes by providing information about potential lire hazards in older buildings in the City newsletter and brochures in City Hall. Where code violations are identified, require the proper improvements to protect public safety.	Monitor the adequacy of water pressures throughout Lemon Grove for fire lighting purposes.	Help to educate community residents and businesses about fire prevention and safety, including property maintenance, smoke detectors, excessive accumulation of combustible material, disaster preparedness and what to do if there is a fire.	Through the environmental review process required by the CEQA, require assessment of potential drainage and flood impacts from proposed development projects depending on the site and proposed development characteristics.	Task
4,15-7	4.15-6	4.15-5	4.15-4	Mitigation Measure
Property Owners, City General Fund	Helix Water District, City General Fund	City General Fund	Developers	Funding
Value (ACC)				Not Started
X	х	X	X	On-going Completed
The City provides information regarding fire hazards in the semi-annual newsletters. Fire Safety Improvements are required as needed for any code violation.	Helix Water District monitors the water pressures through the use of Hydro-systems in the District pumping station.	The Lemon Grove Fire Department implements its public education and fire prevention programs on a regular basis.	Environmental Assessment is conducted on all development projects as required by the California Environmental Quality Act.	Status

Safety On-going	Element Policies	Task	Mitigation Measure	Funding	Not Started In progress	On-going	Completed	Status
Weed Control and Waste Matter Ordinance	3.1, 3.2, 3.3	Continue implementing the ordinance and update as necessary to address new fire hazards.	4.15-9	City General Fund, Property Owners		X	and the second	The Weed Abatement Ordinance was amended to address current community needs and is enforced on a regular basis. The fire department monitors potential fire hazards within the City.
Reduced Public Safety Risk from Hazardous Materials and Weapons of Mass Destruction	4.1, 4.2, 4.3	To reduce the number of potential injuries, attempt to control concentrations of hazardous materials in areas where people congregate, such as neighborhoods, schools and shopping areas and prevent the development and use of weapons of mass destruction.	4.15-10	City General Fund and Grant Funds	***************************************	X		are reviewed and inspere Fire Department to ir effectives materials comegulations. Staff is in the process of ir Services Coordinator. County region.
Hazardous Materials Use Regulation	4.1, 4.2, 4.3	When issuing business licenses, plan to check that the appropriate permits to handle, transport, use and dispose of hazardous materials have been obtained from the regulatory agencies.	4.15-11	Business Operators		x		All business licenses are reviewed by the Lemon Grove Fire Department.
Household Hazardous Waste Control	4.1, 4.2	Consider adopting and implementing the Household Hazardous Waste Element prepared in 1991.	4.15-12	County Hazardous Materials Management Division , City General Fund		X		The City adopted a Household Hazardous Waste Program on 6/15/92 which was re-adopted on 4/4/96.
Contaminated Site Clean-Up	4.3, 4.4	The City should assist in the clean-up of contaminated sites.	4.15-14	Property Owners, County Hazardous Materials Management Division		X		The County of San Diego is responsible for cleaning-up sites. The City does report any violations.
County Hazardous Waste Management Plan	4.1, 4.2, 4.3	Attempt to implement the County of San Diego's Hazardous Waste Management Plan locally and participate in luture updates.	4.15-15	Business Operators, Property Owners, City General Fund		Χ		The City implements this plan locally.
Crime Prevention	5.1, 5.2	Promote the well-being of residents to maintain a stable community.	4.15-16	City General Fund, Corporate Sponsors, Civic Organizations, Local Churches, Sheriff's Department		X		The City utilizes its governing power, services, and efforts to maintain and improve the quality of life for all of its citizens. The City of Lemon Grove works with the Sheriff's crime prevention personnel on a case by case basis.

The City has adopted a graffiti removal program which receives and responds to requests for graffiti removal.	X		<u> </u>	City General Fund, Property Owners	4.15-19	Continue to implement the graffiti removal program to reduce the potential for gang activity. Continue requiring walls to be landscaped as needed to avoid vandalism.	5.2, 5.4, 5.5	Graffiti Removal Program
The City co-sponsors and provides after school programs, day camps and recreational activities for youth within the City.	X		0 N	City General Fund, Sheriff's Department, Civic Organizations, Lemon Grove school district, Grossmont Union High School District	4.15-18	To deter youth from alcohol and other drug use, gang involvement, and vandalism. Encourage and provide recreational, educational, and prevention programs through forums like the schools, churches, the Student Safety Patrol, The Juvenile Fire Setters Program, Teens with a Cause, and other civic programs and organizations.	5.1, 5.2, 5.4	Positive Youth Activities
Development plans are reviewed by the County Sheriff's Department for recommendations of measures to prevent crime.	X			Developers	4.15-17	Require that new development deter crime through the incorporation of defensible space concepts, sufficient lighting and visibility as feasible. Request the Sheriff's Department to review development proposals and recommend measures to enhance public safety and prevent crime.	5.2, 5.5	New Development That Deters Crime
The City provides events, literature, and programs to encourage positive community relationships and improve community security.	X			City General Fund, Corporate Sponsors, Civic Corganizations, Local Churches, Sheriff's Department	4.15-16	Encourage positive community relationships and improve community security.	5.1, 5.2	Positive Community Relationships
The City's Newsletter provides a listing of Public and Private agencies and organizations to assist the community. The City Council provides funding for various organizations and events. The City directs interested parties to the 2-1-1 information Line which provides information relating to local community, health and disaster services.	X			Participating		Promote a community-wide network of public and private agencies, organizations, businesses and individuals.	5.1, 5.2, 5.4	Community Network
Status	On-going Completed	In progress	Not Started	Funding	Mitigation Measure	Task	Element Policies	Safety On-going

Target High Crime 5.2, 5.3 Each year when renewing the law enforcement contract with the County Sheriff's Department, endeavor to identify high crime areas in Lemon Grove, probable causes, and a plan to reduce criminal activity.	Safety Annually Element Task	Endeavor to update the Storm Drainage General Plan to reassesses General Plan to required indrovements and funding sources, prioritize improvement projects and incorporate them into the five-year Capital Improvement Program.	Safety Long-Term Element Task	Regularly update the Emergency Plan. Educate residents and businesses about the Swift and Efficient Response 6.1, 6.2, 6.3 Regularly update the Emergency Plan. Educate residents and businesses about the Emergency Plan. Periodically train City staff and other emergency response staff to effectively implement the Emergency Plan.	Policies
tract with epartment, sigh crime s, probable to reduce ty.		the Storm Plan to rainage y required funding tunding travement rate them Capital Gram.		Emergency lents and at the triodically other of staff to estaff to ent the ent the	
4.15-21	Mitigation Measure	4.15-3	Mitigation Measure	4.15-22	Measure
City General Fund	Funding	.,	Funding	City General Fund	· · · · · · · · · · · · · · · · · · ·
	Not Started		Not Started		Not S
	In progress	~	In progress	v	In pro
X	On-going Completed	X	On-going Completed	X	On-g Comp
Staff meets with the Sheriff's Department on a regular basis to discuss high crime areas and actions necessary to reduce crime in these areas.	Status	The Storm Drainage Master Plan was updated in 1998 and is effective through 2015. The plan identifies the City's needs for drainage improvements and prioritizes them. The projects are part of the City's 5-year Capital Improvement Plan (CIP). Two projects have been completed and 3 projects are currently underway.	. Status	The City regularly updates its emergency plan. City Staff receives emergency response training annually. The City adopted the National Incident Management System in 2007.	Ciccio

All noise complaints are investigated by the Code Enforcement Department.	^	X	***************************************	City General Fund	4.7-9	Actively enforce the Noise Abatement and Control Ordinance, particularly in residential neighborhoods, to maintain quiet and peaceful conditions.	4.2	Noise Abatement and Control Ordinance
Staff meets with the Sheriff's Department once a week to discuss issues within the City. Engineering Staff coordinates with the Sheriff's Department on traffic/speed related issues.		X		Sheriffs Department, Vehicle Owners	4.7-8	Coordinate with the Sheriff's Department to encourage active enforcement of vehicle noise and speed laws.	2.4	Vehicle Noise and Speed Enforcement
All projects are required to comply with the adopted Circulation Element of the General Plan. Compliance often requires street dedication and improvements.		X		City General Fund, Developers		Implement the Circulation Plan through future roadway improvements subject to funding availability.	1.3	Circulation Plan Implementation
	\	X		City General Fund, Developers		Strive for future development that conforms to the Land Use Plan to maintain the peaceful neighborhoods.	1.1, 1.2, 1.3	Compatible Land Use Plan
All new development is reviewed for noise compatibility. Noise studies are often required in order to ensure compatibility.		X	<u> </u>	Developers	4.7-3	Review proposed development projects for noise impacts to determine if the noise conditions are incompatible with the proposed use.	1.1, 2.1, 4.1	Minimal Noise Impacts from New Development
All new residential development is required to comply with the California Noise Insulation Standards.	!	X		Developers	4.7-2	Review tuture residential development for conformance with California Noise Insulation Standards, which requires that interior noise levels for both single-family and multiple-family dwelling units equal 45 decibels or less.	2.1, 3.0	Future Residential Development
Discretionary projects are reviewed for compliance with the Noise Element. Acoustical Studies are often required for new development projects to ensure compatibility.		X		Developers	4.7-1	Use the noise and labor land use compatibility standards established in the Noise Element to guide future development.	1.1, 2.1, 2.5, 4.1	Noise and Land Use Compatibility Standards for New Development
Status	Completed	On-going	In progress	Funding Not Started	Mitigation Measure	Task	Element Policies	Noise On-going

Quiet Trolley Operations	Protection from SR-125 Noise	Protection from SR-94 Noise	Noise Short-term	Quiet Residences in Mixed Use Areas	Noise On-going
2.5	2.1, 2.2, 2.3	2.1, 2.2	Element Policies	1.2, 3.1	Element Policies
Consider working with the MTS to identify objectionable sources of trolley noise and appropriate measures to reduce noise, where feasible.	Plan to monitor construction of SR-125 and help monitor proper implementation of the mitigation measures required in the Environmental Impact Statement / Environmental Impact Report for the freeway project.	Implement the Land Use Plan which calls for the continued transition of the residential neighborhood abutting SR-94 between Corona Street and Vista Way to commercial development, which will reduce adverse noise impacts from the freeway.	Task	Reduce the potential noise exposure of residents in the Downtown Village and Massachusetts Station STA's by requiring site designs where noise is attenuated by building leatures and the use of appropriate insulation, treated windows, and ventilation systems.	Task
4.7-7	4.7-6	4.7-5	Mitigation Measure		Mitigation Measure
MTS	Caltrans	Developers, Caltrans	Funding	Developers	Funding
			Not Started	<u></u>	Not Started
			in progress		In progress
X		X	On-going	X	On-going
	X		Completed		Completed
Addressed as needed.	State Route 125 has been completed.	The City will implement the approved Land Use Plan within the STA III area when a development plan is presented.	Status	All proposed new or rehabilitated building projects are evaluated for potential noise exposure of residents.	Status

Conservation And Recreation Short-term	Element Policies	Task	Mitigation Measure	Funding	Not Started	In progress	On-going Completed	Status
City Historic Survey	1.1, 1.2, 1.3	Under supervision of a qualified historian, and with the assistance of the Lemon Grove Historical Society, endeavor to conduct a comprehensive survey throughout the City to identify significant historic and architectural resources, which include buildings, sites, objects, structures, and districts.	4.12-1	City General Fund		X		The City currently utilizes the list of Historic Properties developed by the Lemon Grove Historical Society. A comprehensive historic survey will be done when funds become available. A list of historic sites in the STA 1 area has been compiled.
Historic Sites List	1.1, 1.2, 1.3	Based on the result of the City- wide Historic Survey, plan to develop a Historic Sites List with the assistance of a qualified historian and the Lemon Grove Historical Society.	4.12-2	City General Fund		X		The City has not adopted an official list of Historic Properties within the City. However, staff refers to the List of Historic Properties provided by the Lemon Grove Historical Society when researching properties. A list of historic sites in the STA 1 area has been compiled.
Historic Preservation Ordinance	1.1, 1.2	Consider adopting a Historic Preservation Ordinance that could incorporate: Prohibit the demolition of a structure or object on the Historic Sites until the condition of the structure, rehabilitation cost and reuse potential have been evaluated, and preserving the structure is proven to be economically feasible.	4.12-3	City General Fund	X			The City has not started a Historic Preservation Ordinance. However, staff refers to the List of Historic Properties provided by the Lemon Grove Historical Society when researching potentially historical properties.
Historic Sites Signage	1.1, 1.2	To enhance awareness and appreciation of the community's history, evaluate options for identifying properties on the Historic Sites with standard signage.		City General Fund, Community/Corporate Sponsors	Х			Historic Site signage will be provided as needed.
Oral History	1.2, 1.3	In conjunction with the Lemon Grove Historical Society, support or sponsor a program to record old timers stories about the early years of the community.		City General Fund, Community/Corporate Sponsors		X		The Lemon Grove Historical Society takes historic accounts and information regularly.

Landscaping of the Trolley Corridor is completed.	X			al	SAFE TEALU, City General Fund		Subject to funding availability, maximize the benefit of open spaces such as the trolley right-of-way and parks through enhanced landscaping and maintenance.	11.2, 11.3	Visually Enhanced Open Space
Initial stages of the plan are being explored through collaboration meetings with the School District and City community groups.	·		X		City General Fund	4.14-7	Endeavor to develop a Recreation Strategy Plan to explore alternatives for expanding recreational options in the community.	10.1, 10.2	Recreation Strategy Plan
No activity on this lask occurred.				Z X	City General Fund for Preparation; Development In Lieu Fees, Community Development Block Grants and Private Donations for Implementation	4.14-1	Anticipate preparing and implementing a Parks Master Plan.	9.1, 9.2, 9.3, 9.4, 11.1, 11.2, 11.3	Parks Master Plan
The City is actively implementing the Bikeways Master Plan with the installation of bicycle facilities on most of the arterial streets in Lemon Grove. New bicycle facilities on Massachustts Ave were completed in August of 2005. The City Council adopted an update of the Bikeways Mastor Plan in October 2006.		X		,	See Bicycle Facilities Sub- Element	4.9-3	Subject to funding availability, implement the Bicycle Facilities Sub-Element of the Mobility Element to help improve regional air quality in addition to improving bicycle safety.	8.1, 8.2, 8.5	Increased Bicycle Transportation
The City has assisted the Lemon Grove Historical Society in establishing the Parsonage Museum and the H. Lee House within the Civic Center Park.	Х			٦	City General Fund, Lemon Grove Historical Society, Community/Corporate Society		Help the Lemon Grove Historical Society to find a home for collected relics and artifacts and establish a museum.	1.2, 1.4	Home for the Lemon Grove Historical Society
The Lemon Grove Historical Society is developing a standard curriculum on Lemon Grove's history for the schools.			X		City General Fund, Community/Corporate Sponsors, Grants		With the Lemon Grove Historical Society and Lemon Grove School District, support developers of a standard curriculum on Lemon Grove's history for the local schools.	1.2, 1.3	Historic School Curriculum
Status	Completed	On-going	In progress	Not Started	Funding	Mitigation Measure	Task	Element Policies	Conservation And Recreation Short-term

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Conservation And Recreation On-going	Element Policies	Task	Mitigation Measure	Funding	Not Start In progre On-goir Complet	Status
Fossil and Prehistoric Resource Protection	2.7	For proposed new development or redevelopment projects, the City should require impact assessment and nitigation according to the California Environmental Quality Act for paleontological or prehistoric resources.	4.12-4 and 4.13-1	Developers	X	All projects requiring environmental review in compliance with CEOA are evaluated for fossil and prehistoric resource protection.
Natural Habitat Protection	3.1	For future development within the City limits that could affect the .7 acre of coastal sage scrub or the .7 acre of disturbed wellands, the City should require an impact assessment and appropriate mitigation according to the requirements of applicable local, State, and Federal policies and regulations related to the impacted biological resources.	4.11-1	Developers	X	Projects located in the coastal sage scrub area within the City must undergo environmental review and are required to prepare a biological resource study for potential impacts to this resource.
Integrated Waste Management	4.1	Continue to implement the Lemon Grove Source Reduction and Recycling Element and update as necessary to respond to new conditions and state requirements.	4.5-12	City General Fund	X	This is an on-going program in which the City provides a yearly report to the State.
Long-Term Landfill Capacity	4.2	Evaluate opportunities to participate in interjurisdictional participate in interjurisdictional efforts to explore solid waste disposal solutions that minimize environmental and economic impacts.	4.5-14	City General Fund	X	There are currently limited opportunities to participate or coordinate with neighboring jurisdictions.

Conservation And Recreation On-going	Element Policies	Task	Mitigation Measure	Funding	Not Started	In progress On-going	Completed	Status
Ongoing Water Conservation	55. 74	Provide the Helix Water District and San Diego County Water Authority literature on Water conservation at City Hall, the Lemon Grove Library, and the Chamber of Commerce office as feasible.	4.5-5	Helix Water District, San Diego County Water Authority		X		The City provides water conservation information at these locations and through the City newsletter and website.
Water Conservation in New Development	5.1, 5.2	As a general guideline, require drought tolerant landscaping, efficient irrigation systems, and ultra low-flow plumbing fixtures for all new development and rehabilitation projects, including public projects.	4.5-6	Developers, Property Owners, City General Fund		X	,	Staff requires drought tolerant landscaping and water efficient irrigation systems for all new development and redevelopment projects.
Water Conservation Retrofits	4.5-5	Investigate the adoption of an ordinance requiring water-efficient plumbing retrofits during the resale of residential, commercial, office, businesses and industrial properties.	:	Property Owners	X			Staff will investigate this issue.
Future Reclaimed Water Use	5.3	Monitor reclaimed water programs implemented by the Helix Water District and the City of San Diego Wastewater Department.	4.5-7	Helix Water District		X	^	Staff monitors reclaimed water programs implemented by the Helix Water District and the City of San Diego Wastewater Department.
NPDES Compliance	6.2	Endeavor to implement all applicable requirements of the National Pollutant Discharge Elimination System in Lemon Grove.	4.8-1	General Construction Activity Storm Water Permit- Developers, Area Wide Municipal Storm Water Permit- City General Fund		X		The City is involved with the participating agency in the review of the 2007 Permit.
Promote Energy Conservation	7.1	Endeavor to provide literature about San Diego Gas and Electric energy conservation and retrolit programs at City Hall.	4.5-16	San Diego Gas & Electric	Control Communication Communication	X		SDG&E provides informative brochures with their monthly statements.

Conservation And Recreation On-going	Element Policies	Task	Mitigation Measure	Funding	Not Started In progress	On-going	Completed	Status
Efficient Energy Use in New Development	7.20	Require that new development projects - including public projects - incorporate the state Title 24 energy requirements as appropriate and consider requiring the following components to maximize energy efficiency.	4.5-17	Developers		X		All new development projects are required to comply with Title 24 energy requirements. Compliance is verified by the Building Official.
Accessible Urban Form	8.1, 8.2, 8.3, 8.5	To decrease pollutants from automobile use, strive towards a development or redevelopment pattern that allows people to use transit, walk or bicycle to activity centers.	4.9-1	Developers, Community Development Agency, City General Fund, State and Federal Housing grants, SAFE TEALU, Companion Agencies: San Diego Association of Governments, MTS		X		The development of the STA I and STA II areas will create mixed use redevelopment areas near Lemon Grove's trolley stations. The City will comply with SANDAG's pedestrian access guidelines, where applicable.
Efficient Traffic Flow	8.3	Improve local roads according to the Circulation Plan as needed to maintain efficient traffic flow subject to funding availability.	4.9-2	Developers, Community Development Agency, City General Fund, Caltrans		X		The City is actively improving traffic circulation on local streets through various funding sources.
Improve Job Opportunities for Residents	8.1, 8.5	Through the City's economic development program, encourage the local establishment of new businesses offering high-quality jobs to allow residents to work locally and avoid excessive commutes.	4.9-4	City General Fund		x		The City is continually encouraging the establishment of new local businesses. The City completed an "Assessment of Economic Development Opportunities" in December of 1999.
Minimize Impacts of New Development	8.1, 8.2, 8.3, 8.4, 8.5	Review development proposals for potential air quality impacts-both construction and operation impacts - pursuant to the California Environmental Quality Act and the regional Air Quality Strategy, and evaluate compliance with regional clean air planning objectives.	4.9-6	Developers		X		All discretionary development applications are reviewed for potential air quality impacts. This evaluation is conducted in compliance with the California Environmental Quality Act.

The City secured grant funds for upgrades to the City recreation center and City park facilities.	X	t, nent =unds	City General Fund, Community Development Block Grants, Private Funds	4.14-3	Provide areas in parks for active youth and adult recreational activities, in addition to passive recreational areas for picnicking and relaxing to the extent feasible.	9.1, 9.2, 9.3, 9.4	Facilities for Active Recreational Pursuits
The City has coordinated with the Lemon Grove School Districts on the Sale Neighborhoods-after school program, the Lemon Grove Middle School Field Improvements, Monterey Heights sports park and schedules all district fields for athletic activities. In October of 2004, the City entered into a new joint use agreement with the school district.	X	ict	City General Fund, Lemon Grove School District	4.14-2	The City should work to continue the joint use of City and Lemon Grove School District facilities and cooperatively address facility maintenance, vandalism and other concerns that arise.	9.3	Joint Use of City and School Facilities
sen ND	Х	<u> </u>	City General Fund	4.9-10	Participate in regional air quality planning and implement regional plans such as the Regional Air Quality Strategy and the Regional Growth Management Strategy.	8.5	Participation in Regional Air Quality Programs
All discretionary projects are reviewed for potential Air Quality impacts to the existing community as required by the CEQA process.	X		Develop	4.9-9	Consider the effects of emissions from nearby transportation corridors when considering development proposals for residential and mixed-use development.	8.1, 8.2, 8.3, 8.4	Protect Sensitive Receptors
The Lemon Grove Fire Department reviews Air Quality permits during their yearly inspection of businesses.	X	75	Business Operators	4.9-8	Endeavor to ensure that all commercial and industrial operations in the Cily obtain all appropriate permits from the San Diego Air Pollution District.	8.4, 8.5	Proper APCD Permits
The City coordinates with the San Diego County Department of Environmental Health on the abatement of asbestos as it arises.	X		Developers	4.9-7	To minimize public health hazards, follow due diligence to identify asbestos and require conformance with all applicable regulations for removal and containment of asbestos where necessary.	8,4	Minimize asbestos Hazards
Status	In progress On-going Completed	Not Started	Funding	Mitigation Measure	Task	Element Policies	Conservation And Recreation On-going

Helix Water District periodically provides information bulletins within the monthly statements.	X			City General Fund, Helix Water District	4.5-4	Attempt to increase awareness about the need to use water efficiently, and educate the community about different ways to conserve water.	5.1	Water Conservation Month
Articles regarding recycling and waste management are periodically published in the City's news letter and website.	<u> </u>		4	City General Fund	4.5-13	Through periodic articles in the City's newsletter, increase the public's awareness of recycling, reuse and source reduction in addition to the environmental and economic benefits of efficient solid waste management.	4.7	Public Education
Accomplishments	On-going Completed	In progress	Not Started	Funding	Mitigation Measure	Task	Element Policies	Conservation And Recreation Annually
All proposed residential development is reviewed for available open space and recreational areas.	X			City General Fund, Developers		When considering approval of proposed residential projects, proposed residential projects, evaluate the capacity of nearby open space areas for both children and adults.	77.7	Open Space for Public Well-Being
The City offers a wide variety of recreation programs. The programs are available for adults and youth. There are existing after school programs and a day camp.	X		:	City General Fund; Federal, State and Regional Grants	4.14-6	Conlinue to provide diverse recreational programs reflecting the interests of local children, teens, adults, and seniors.	10.1, 10.2	Diverse Recreational Programs
Parkland dedication In-lieu fees are collected for all new residential and commercial development.	X			Developers	4.14-5	As provided by the Quimby Act, require new development to dedicate land and/or pay fees in lieu of dedication for the acquisition and development of recreational facilities as a general guideline.	9.1, 9.2, 11.1, 11.2, 11.3	Offset Impact of New Development
The Monterey Heights Sport Park conceptual design is completed. Funding Sources are being identified for this project.	X			City General Fund	4.14-4	Since no regional park exists within the City limits, monitor options to participate in the planning for nearby regional parks to promote facilities that meet the needs of Lemon Grove residents.	9.4	Optimize Park Use
Status	On-going Completed	In progress	Not Started	Funding	Mitigation Measure	Task	Element Policies	Conservation And Recreation On-going

Housing Rehabilitation Programs: The County of San Diego, in conjunction with the City of Lemon Grove, offers the Home Repair Loan Program for the repair of owner-occupied homes. The County of San Diego Housing Authority offers zero interest-deferred loans to assist the counters of rental nanopties with rehabilitation.	CDBG, Department Budget,	Program 8,10,11,12	Maintain and enhance the quality of residential neighborhoods in Lemon Grove.	1.1, 1.2	1 Maintenance and Enhancement of Housing
Funding Not Started In progress On-going Completed Accomplishments	Fund	Mitigation Measure	Task	Element Policies	Housing On-Going
The City encourages increased use of the park- and-ride lot at the SR-94 freeway and Lemon Grove Avenue by periodically advertising the lot in the City newsletter.	City Gene	4,9-5	Encourage increased use of the park-and-ride lot at the SR-94 freeway and Lemon Grove Avenue by periodically advertising the lot in the City newsletter.	8.1, 8.5	Park-and-Ride
The City utilizes their quarterly news letter, website and community events to educate the residents on preventing storm water poliution, and household hazardous waste disposal.	City Gene	4.8-2	Each year, attempt to conduct a campaign to educate the community about the importance of minimizing pollutants in runoff (non-point source pollutants).	6.1, 6.2	Reduced Runoff Pollutants
Funding Not Started In progress On-going Completed	Fund	Mitigation Measure	Task	Element Policies	Conservation And Recreation Annually

3 Provision of Housing 3	2 Programs for Lower 2 Income Housing 2	Housing On-Going
3.1, 3.5, 3.6, 3.7, 3.8, 3.9, 3.10	2.1, 2.2, 2.3, 2.8, 2.5, 2.6, 2.8, 3.2, 3.3, 3.4,	Element Policies
Encourage the adequate provision of housing in a variety of costs, types, styles, locations, and tenures to meet the existing and future needs of Lemon Grove residents.	Provide programs for the development and preservation of lower and moderate-income housing.	Task
Program 6,7,14,15,16, 17,18	Program 1,2,3,4,5,6,9,13, 17	Mitigation Measure
CDBG, Department Budget, HUD Section 8 and Housing Vouchers, Agency Set-Aside	CDBG, HOME, Department Budget, HUD Section 8 and Housing Vouchers, Agency Set-Aside	Funding
		Not Started
X	X	On-going
F-	WOT	Completed
During FY 2006 and 2007, 8 single lamily homes and 7 accessory units were built within the City. After FY 2005 to current, the City approved major subdivision applications for the development of 88 single family homes, 43 row home condominiums, and 36 apartments. Each development maximizes the allowable density. The City is coordinating with developers for the development of STA 1 and STA II. The City utilizes the Density Bonus Program as well as the Shared Equity Program and the Down Payment Assistance Program. The City provides a Multi-lamily Revenue Bond Financing Program.	The City pursues CDBG and Home funds and utilizes the Low income Housing Tax Credits (LIHTC) to help fund low income housing projects. The City developed a relocation plan for the the Elimwood Trailer Park and provided financial assistance to COACH, a nonprofit organization, for acquiring and rehabilitating the Windmill Trailer Park which committed 32 units toward affordable housing. The City updated the Non-Profit developer contact list and encouraged non-profit developers to submit qualifications for the STA1 development. The City approved and assisted Community Collective in the development in progress of 35 affordable units and approved and assisted in the development of the Golden Avenue Row Homes which yields 3 affordable units and utilized a density bonus. The City will investigate implementing an inclusionary housing ordinance and density bonus ordinance within the next fiscal year to encourage affordable housing development. The City assists the County Housing Authority with administering the Section 8 Housing Choice Voucher Program.	Accomplishments

The City supports fair housing laws and statutes. To promote equal opportunity, the City participates in the Fair Housing Council of San Diego's Fair Housing Program.	X	Department Budget, Redevelopment Set-Aside	Program 22	Promote equal opportunity for all residents to reside in housing of their choice	5.1, 5.2	5 Equal Opportunity
The City encourages the use of the Mortgage Credit Certificate, the County of San Diego Down Payment and Closing Cost Assistance Program and the California Housing Finance Agency Down Payment Assistance Program. The Community Development Agency pays Affordable Housing Applications Inc, to help fund housing for low to moderate income families through the San Diego Regional Mortgage Credit Certificate Program which is administered by the County of San Diego and allows qualified first-time homebuyers to reduce their federal income tax by up to 15% of the annual interest paid on a mortgage loan.	X	County of San Diego, Cal HFA	Program 19,20,21	Provide increased opportunities for home ownership.	4.1, 4.2	4 Home Ownership
Accomplishments	In progress On-going Completed	Funding Not Started	Mitigation Measure	Task	Element Policies	Housing On-Going